

# Work Order ID 56901

March 12, 2010 12:57:13 PM

Page 1

Item ID: D3781-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Lateral Cushion Assembly

Start Date: 12/03/2010 Start Qty: 6.00

Cust Item ID:

Required Date: 26/03/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-3-12 Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3781

Rev D

100

0.00

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11507

Ship with D3781-1 SUPPORTING PLATE

Material: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) AND COVER  
D3781-1/-3 ASSEMBLY WITH SURREY SILVER SUNSET UPHOLSTERY  
FABRIC P/N SY-11. BOND FABRIC USING 3M 1300/1300L ADHESIVE  
(0.002" TO 0.010" THICK) IN ACCORDANCE WITH MANUFACTURER'S  
INSTRUCTIONS

THREAD:MIL-VT-295 TYPE2 CLASS A,GREY NYLON THREAD,4-6  
STITCHES PER INCH,USE 1/2" MIN BACKSTITCH,NO LOOSE THREADS.

Possible Supplier: AEROTEX INTERIORS INC.

Material release note is required

C2 10/3/15 6

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

P. 11/13/15 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 56901

March 12, 2010 12:57:13 PM



Page 2

Item ID: D3781-041

Accept



Setup Start



Revision ID:

Item Name: Lateral Cushion Assembly

Stop



Start Date: 12/03/2010 Start Qty: 6.00



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Required Date: 26/03/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/10/10/1

(76)

P+0→

130

Identify as per dwg & Stock Location: 185

0.00



Packaging

Memo

0.00

Packaging

10/4/18 (6)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/12 JJ

W 10-04-08

# Dart Aerospace Ltd

W/O: 56901		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/4/01	# 121.A	Perm. change Locate and open / Remove Fabric around holes. - Clean all residue around hole	EP	10/04/06	6		S 10/04/01	
10/4/01	# 121.B	Inspect A/C S That holes are in correct location to Dwg.	S	10/04/06	x6		10/04/01	

Part No: D3781-041 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

March 12, 2010 12:57:18 PM

Page 1

Work Order ID: 56901



Parent Item: D3781-041



Parent Item Name: Lateral Cushion Assembly



Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 08-05-05 new issue DD verified by:EC  
IPP Rev:B 08-07-22 revB as per dwg DD verified by:EC  
IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3781-1		Manufactured	No				Each	0.0000	6.0000			
										LL B 56936 02/03/24		
Supporting Plate												

D3781.041P

6 56901 LL 0003.31

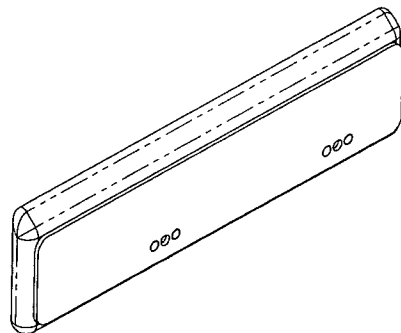
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

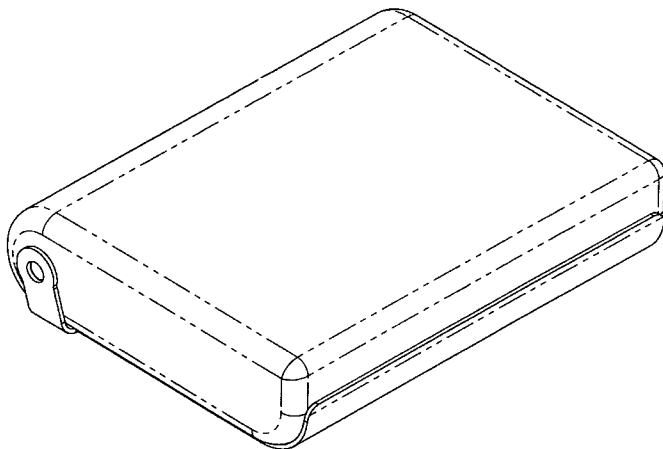
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**NOTE:** Date & initial all entries



**D3781-041 LATERAL CUSHION ASSY**  
(UPHOLSTERY FABRIC NOT SHOWN FOR CLARITY)



**D3781-043 ARMREST CUSHION**  
(UPHOLSTERY FABRIC NOT SHOWN FOR CLARITY)

**RELEASED**  
09/05/21

DESIGN	REDESIGNED BASED ON FEEDBACK FROM END USERS AT HAI 2009	MB	09.05.21
CHECKED	REDESIGNED FOR COMPATIBILITY WITH BHT 204 SEATS	MB	08.11.10
MFG. APPR.	REDESIGNED; ADDED DETAIL A (ZN B7-1)	MB	08.07.15
APPROVED	NEW ISSUE	MB	08.04.29
DE APPR.		BY	DATE
DATE	09.05.21		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3781</b> REV. D SHEET 1 OF 6 TITLE <b>CUSHION ASSEMBLY</b> SCALE <b>NTS</b> COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

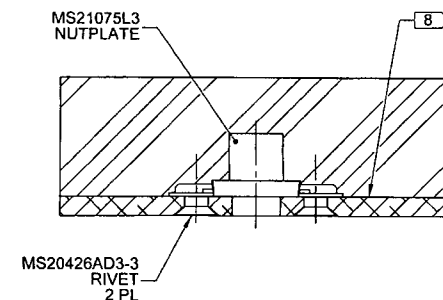
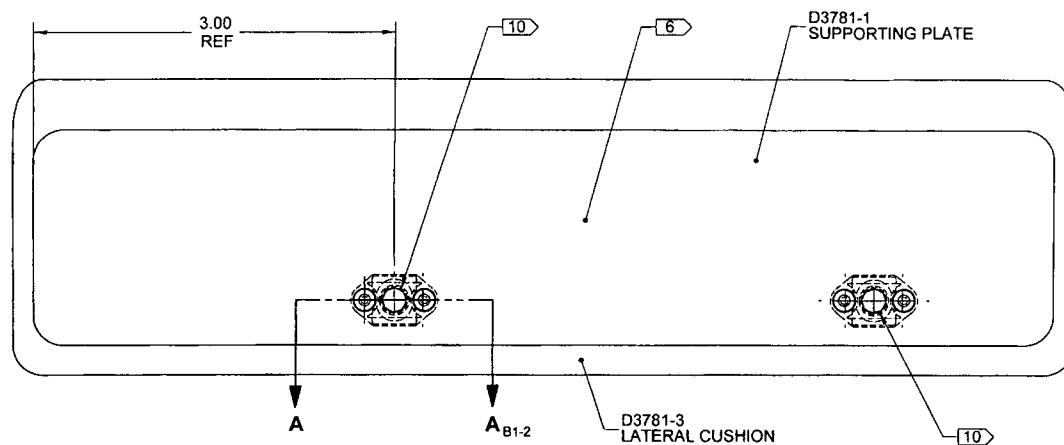
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



ITEM	QTY -041	P/N	DESCRIPTION
1	X	D3781-041	CUSHION ASSEMBLY
11	1	D3781-1	SUPPORTING PLATE
12	1	D3781-3	LATERAL CUSHION
22	2	MS21075L3	NUT PLATE (OR MS21075-3)
23	A/R	SY-111	SURREY SILVER SUNSET UPHOLSTERY FABRIC
24	A/R	1300	3M SCOTCH-GRIP ADHESIVE
25	4	MS20426AD3-3	RIVET



**SECTION A-A**  
2 PL, SCALE 2X

**D3781-041 LATERAL CUSHION ASSEMBLY**  
(UPHOLSTERY FABRIC NOT SHOWN FOR CLARITY)

**D3781-041 NOTES:**

- 1) MATERIAL: COVER D3781-1/-3 ASSEMBLY WITH SURREY SILVER SUNSET UPHOLSTERY FABRIC P/N SY-111. BOND FABRIC USING 3M 1300/1300L ADHESIVE (0.002" TO 0.010" THICK) IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH, USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS. POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3781-041" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.18 lbs
- 8) BOND D3781-3 CUSHION TO D3781-1 SUPPORTING PLATE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS
- 9) IT IS ACCEPTABLE TO RELIEVE D3781-3 CUSHION WHERE THE NUTPLATES ARE LOCATED TO ENSURE PROPER CONTACT WITH D3781-1 SUPPORTING PLATE
- 10) HOLES MUST BE FREE OF ADHESIVE AND FABRIC

**RELEASED**  
09/07/14

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. <b>D3781</b>	REV. D
MFG. APPR.			SHEET 2 OF 6
APPROVED		TITLE <b>CUSHION ASSEMBLY</b>	SCALE
DE APPR.			NTS
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

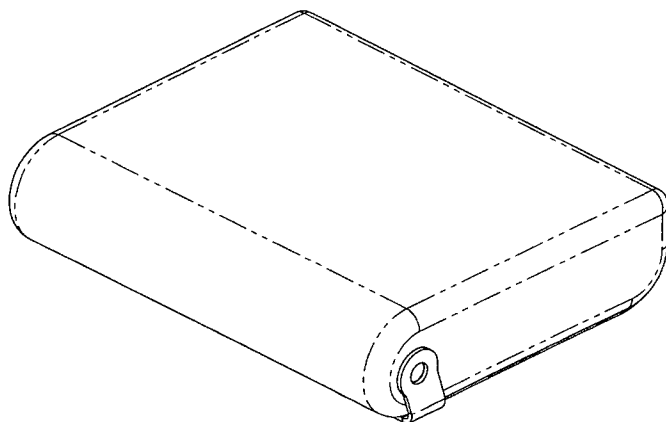
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

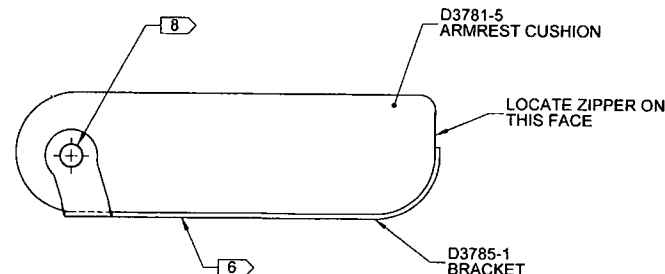
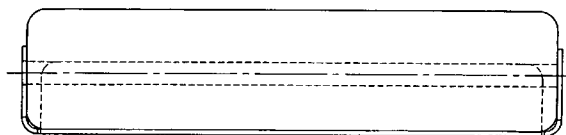
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ITEM	QTY -043	P/N	DESCRIPTION
1	X	D3781-043	ARMREST CUSHION ASSEMBLY
11	1	D3785-1	BRACKET
12	1	D3781-5	ARMREST CUSHION
21	A/R	SY-111	SURREY SILVER SUNSET UPHOLSTERY FABRIC
22	A/R	1300	3M SCOTCH-GRIP ADHESIVE



**D3781-043 LATERAL ARMREST CUSHION BASE ASSY**  
(UPHOLSTERY FABRIC NOT SHOWN FOR CLARITY)



**D3781-043 NOTES:**

- 1) MATERIAL: COVER D3781-5/D3785-1 ASSEMBLY WITH SURREY SILVER SUNSET UPHOLSTERY FABRIC P/N SY-111.  
THREAD: MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH, USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS  
ZIPPER P/N: AI-Z021  
POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3781-043" USING FINE POINT PERMANENT INK MARKER AFTER RECEIVING
- 7) WEIGHT: 1.14 lbs
- 8) DO NOT COVER HOLES WITH FABRIC

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MFG. APPR.	AD	D3781	SHEET 3 OF 6
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56901

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09/07/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

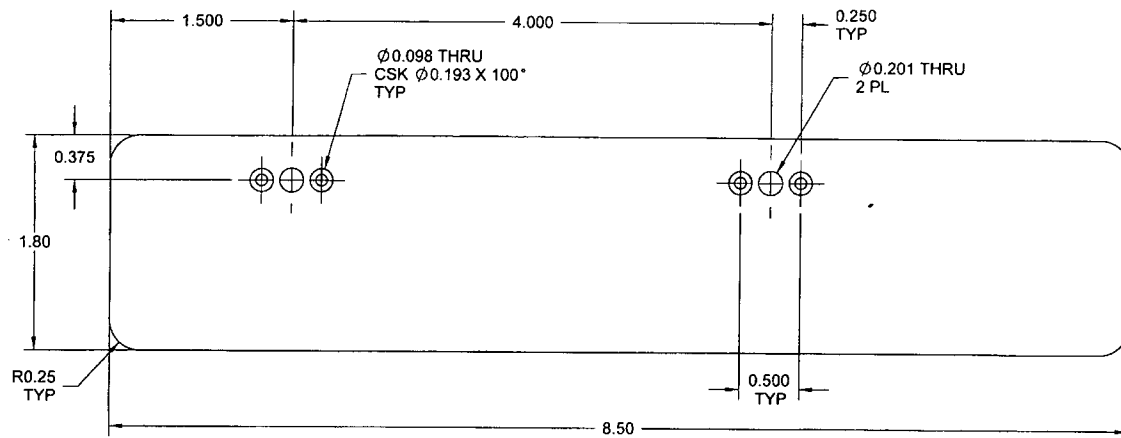
**NOTE:** Date & initial all entries

8 7 6 5 4 3 2 1

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**D3781-1 SUPPORTING PLATE**

56901

RELEASED  
8/6/14 NW

**D3781-1 NOTES:**

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK  
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
REF. DART SPEC. M6061T6S.080
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.12 lbs

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>AJS</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>MS</i>	D3781	SHEET 4 OF 6
APPROVED	<i>NW</i>	TITLE	SCALE
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8 7 6 5 4 3 2 1

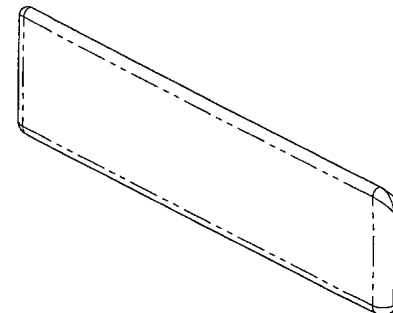
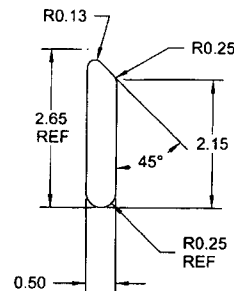
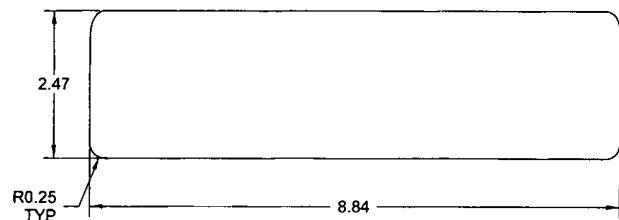
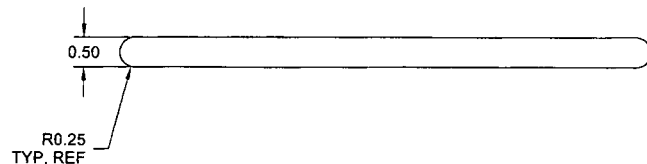
# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



### D3781-3 LATERAL CUSHION

#### D3781-3 NOTES:

- 1) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.06 lbs
- 8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

56901

RELEASED  
2/15/21

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
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MFG. APPR.		D3781	SHEET 5 OF 6
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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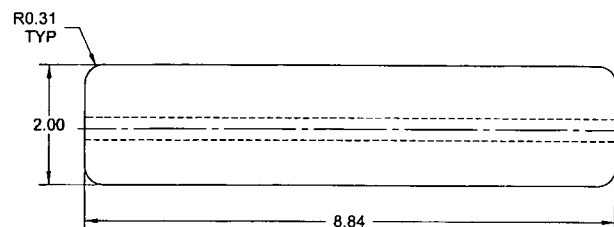
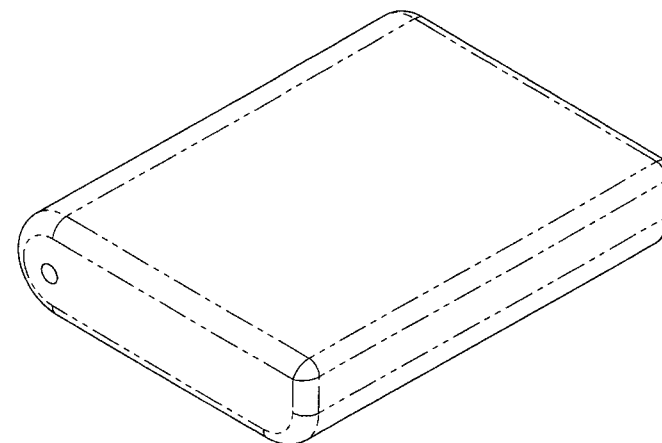
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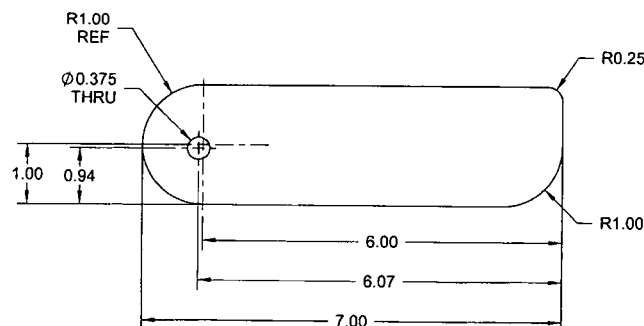
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**D3781-5 ARMREST CUSHION**



56901

**RELEASED**  
09/05/21

**D3781-5 NOTES:**

- 1) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.67 lbs
- 8) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.

DESIGN		<b>DART AEROSPACE LTD</b>
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED	ASS	DRAWING NO. <b>D3781</b> REV. D
MFG. APPR.		SHEET 6 OF 6
APPROVED		TITLE <b>CUSHION ASSEMBLY</b> SCALE NTS
DE APPR.		
DATE	09.05.21	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

pace Ltd.  
rdeen Street  
ury, ON K6A 1K7  
3 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO11507

Purchase Order Date 3/15/10

PO Print Date 3/24/10

Page Number 1 of 2

er From :

VC-AER003

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 295 8770	Requisition Nbr	
Vendor Fax	403 313 0793	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
----------	--	------------------------	----------------------	---------	------------	----------------

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	d3781-041P	Lateral cushion ass'y	3/23/10 Yes	6.00 Each	FedEx PI collect	\$175.0000	\$1,050.00

Special Inst: AS PER DWG D3781 REV. D  
B56901  
MATERIAL: SKANDIA HR150  
POLYFOAM (4.6 LBS/CU FT)AND  
COVERD37-1/-3 ASSEMBLY WITH  
SILVER SUNSET UPHOLSTERY  
FABRIC P/N: SY-11. BOND FABRIC  
USING 3M 1300/1300L ADHESIVE  
(0.002" TO 0.010" THICK) IN  
ACCORDANCE WITH  
MANUFACTURE INSTRUCTION  
THREAD: MIL-VT-295 TYPE 2 CLASS  
A, GREY NYLON THREAD, 4-6  
STIRCHES PER INCHS, USE MIN.  
BACKSTISCH, NO LOOSE THREADS

Line Total: \$1,050.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

3/15/10



#24, 2333 - 18 Ave NE  
Calgary, AB T2E 8T6  
Phone: (403) 295-8770  
Fax: (403) 313 0793

# Packing Slip

Date	Packing Slip#
30/03/2010	6221

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	15179324-0

## Invoice To

Dart Aerospace Ltd.  
270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Date	P.O. No.
30/03/2010	11507

Description	ALT. Part Number	Part Number	Qty
LATERAL CUSHION ASSY. GST On Sales  8 10/04/01		D3781-041P	6

Thank you for doing business with Aerotex Interiors.!

[www.aerotexinteriors.com](http://www.aerotexinteriors.com)

GST/HST No. 139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

\*CERTIFICATION OF CONFORMANCE\*

Customer Purchase Order:

Our Work Order:

PO11507

6221

*S. 10/04/01*

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

- ✓ FOAM - HR150
- ✓ THREAD - MIL-V-T-295, CLASS A, TYPE II
- ✓ VINYL - SURREY SILVER

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) and DWG. D3781 Rev D

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

*[Signature]*